

**FIELD OPERATIONS DIVISION
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

COALBED METHANE STORMWATER INSPECTION SUMMARY REPORT

Please Type or Print in Ink

Please Attach Additional Information As Necessary.

COMPANY NAME _____

FACILITY NAME _____

NPDES/SID PERMIT AL _____

COUNTY _____

MONTH _____ YEAR _____

	Wellpads	Treatment & Storage Ponds	Compressor Stations	Pipeline ROWs	Other Related Appurtenances	Total
Total Number of Sites						
Number Inspected						
Percent Inspected						
Number Needing Minor Maintenance						
Number Needing Significant Maintenance						
Number of Sites With Maintenance Completed						
Cumulative Percentage of Facilities Inspected This Year						

PE Name (Please Type or Print)

Signature

Date

PE Registration # and Affix Seal

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Corporate Official

Signature

Date